



# Purchase Order Receipt Listing

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Monday, October 24, 2011 9:15:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15186 Receipt Dates from 10/24/2011 to 10/24/2011 All Line Item Types  
All Item ID/G/L/WOS All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15186 CAD	1 No	VC-GEP001 MACRULICS 236 Plexiglass G .236" 119347	sf sf	10/21/2011 320.0000	10/24/2011 DESJ02	320.0000 \$1,644.48	\$5.14 0.0000	0 0	\$1,644.48

Total Received Quantity: 320.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,644.48  
Total Balance Due Quantity: 0.0000

ALL GOODS TO BE RETURNED MUST HAVE VALID RETURNEE ADDRESS. ALL DISCREPANCIES MUST BE REPORTED WITHIN 30 DAYS.

LINE NO.	RECEIVING NO.	PICKED UP BY	DATE	SHIPPED BY	DATE	CERTIFIED	DATE
1	100528	GRW	11/10/11	GRW	11/10/11	GRW	11/10/11

11 x 96 x 84  
G1K5 |  
Sc (p) // / /

Shippable Height: 467.20 LB

002 1 0 0000005 THANK YOU FOR SELECTING  
SABIC POLYMER SHAPES

001 J-7-8 10 0 10 SHT 10100855 GM - CLEAR 236 X 48 X 96

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
Canada

SOLD TO: DART AEROSPACE LTD  
SHIP TO: DART AEROSPACE LTD

PHOTO: (905) 790-6874 FAX: (905) 790-6870 TEL: (905) 790-3871

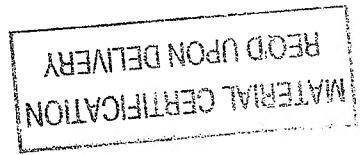
Registration No. L65 969

Greene, Dittmar L. 65 651  
Page: 1

SBIC Polymers shapes 8/18/09

WWW.SHIPPER.NET

No substitution or deviation without consent.		Certificate of Conformity or Material Consignment		Change Date: 10/18/11	Change Nbr: 2
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Line Nbr	Reference	Description	Req Date	Req Qty	Ship Method	Unit Price	Extended Price	Vendor Part Number	Revision ID	Descrption/	Unit of Measure	Taxable	Unit Price	Extended Price	Special Inst:	
1	MACRILCS.236	Plexiglass G.236"	10/21/11	320.00	sf	\$5.1390	\$1,644.48	MDBLRIN1.000	Delrin Round Bar 1"	ACETRON GP ACETAL	MATERIAL: DELRIN II 150E OR	ACETRON GP ACETAL	Yes	\$3,2800	\$157.44	COLOR: BLACK
2																

Order From:	SABIC POLYMERSHAPE		Ship To:	DART AEROSPACE LTD	
Contact Name	C/O 708722C/U		1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	
Vendor Phone	800 267 1575	Buyer	Chantal Lavioie	Unit Price	CANADA
Vendor Fax	613 745 4291	Req/Location Nbr	FOB	Extended Price	
Vendor Account Nbr	10127-2607	Terms	Destination-Collect		
Current	Net 30	Net 30			
Customer	CAD	CAD			
Chantal Lavioie					

Purchase Order ID:	PO15186		Purchase Order Date:	10/18/11	
Page Number:	1 of 1		PO Print Date:	10/18/11	
Fax: 613 632 1053		Fax: 613 632 9577		Tel: 613 632 9577	
Dart Aerospace Ltd.		1270 Aberdeen Street		Hawkesbury, ON K6A 1K7	
DART AEROSPACE					

BRANCH MANAGER

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

SAVIC Part Number: P/N 10100855  
DESCRIPTION: Plexiglass GM .236 x 48" x 96

QUANTITY: Ten (10)

SAVIC POLYMER SHAPES LINE ITEM #: 1

SAVIC SALES ORDER NO: T49280

SAVIC INVOICE NO: T250674

YOUR PURCHASE ORDER #: 015186

DATE: Oct 19, 2011

SOLD TO: DART AEROSPACE

**CERTIFICATE OF COMPLIANCE**

1250 OLD INNES RD, 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

**SABIC Polymer shapes**

**SABIC**  
Innovative  
Plastics

**SABIC**  
Innovative  
Plastics